

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Glasses and Lunch Plates for the use in the peshi of Chief Secretary – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1029

Dated:10.11. 2014.

Read the following:

- 1) G.O.Ms.No.489 Fin (TFR.I) Dept., Dt:08.01.2008.
- 2) From P.S. to Chief Secretary to Govt. of Telangana, Note, Dt:24.09.2014.
- 3) Govt. Letter No.1976/OP.III/A.2/2014-1, dt:14.10.2014.
- 4) M/s. SETWIN, Hyderabad Invoice Bill No.1708, Dt:04.11.2014.

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ORDER:

Sanction is accorded for an amount of Rs.1344/- (Rupees One thousand three hundred and forty four only) to M/s. SETWIN, Hyderabad towards the payment of the cost of Borosil Glasses – 6Nos., and Pine Bone china Lunch Plates – 6 Nos. for the use in the Peshi of Chief Secretary's Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the SETWIN current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER